

# EXHIBIT A

**From:** [Brian Switalski](#)  
**To:** [William Ramey](#)  
**Subject:** FW: Invoices Ramey & Schwaller, LLP  
**Date:** Wednesday, January 24, 2024 10:00:53 AM  
**Attachments:** [image001.png](#)  
[image003.png](#)  
[image005.png](#)

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Lauri, replied to the invoice email. See below.

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**From:** Lauri Valjakka <lauri.valjakka@eezykeyz.fi>  
**Sent:** Wednesday, January 24, 2024 5:11 AM  
**To:** Brian Switalski <bswitalski@rameyfirm.com>  
**Cc:** 'Onni Hietalahti' <onni.hietalahti@tamoralegal.fi>  
**Subject:** VS: Invoices Ramey & Schwaller, LLP

Brian,

These invoices you should have collected from AiPi's Case Group 1 at the time it occurred. Have you set demands on them? I have a legal advice / litigation management and litigation funding agreement only with AiPi Solutions, who only is responsible for these overdue invoices. I have no direct agreement with Ramey LLP.

BR

Lauri

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**Lähetäjä:** Brian Switalski <[bswitalski@rameyfirm.com](mailto:bswitalski@rameyfirm.com)>  
**Lähetetty:** keskiviikko 24. tammikuuta 2024 1.00  
**Vastaanottaja:** Valjakka - IP Case Group1 LLC <[lauri.valjakka@eezykeyz.fi](mailto:lauri.valjakka@eezykeyz.fi)>  
**Aihe:** Invoices Ramey & Schwaller, LLP

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## Ramey LLP

Dear Valjakka - IP Case Group1 LLC,

Your bill is ready. You can see your account summary below.

Thank you for your business.

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### Account summary

<b>Amount due on Bill 20113</b>	<b>\$20,890.00</b>
Due date: 02/21/2024	
<b>Amount due on 18 other bills</b>	<b>\$1,142,276.00</b>

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**Total amount due**

**\$1,163,166.00**

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